

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Idea Connections – Payment of Idea bill pertaining to Hon'ble Minister(s) of Andhra Pradesh and Officers and Staff of CMO – Expenditure of Rs.78,500/- for the Month of October, 2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3802

Dated:21/11/2014

Read the following:-

1. Letter No.6/OP.III/2014-1, dated.15.07.2014.
2. Letter No.42/OP.III/2014-1, Dt.19.07.2014.
3. Bills received from M/s Idea Cellular Hyderabad, dt.Nov.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.78,500/- (Rupees Seventy Eight Thousand and Five Hundred Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on Idea Mobile connections for the Month of October, 2014 working with Hon'ble Ministre(s) of Andhra Pradesh and Officers and Staff of CMO as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Department are requested to draw and credit the amount sanctioned in para (1) above to M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s.Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER